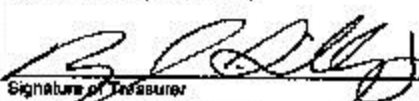
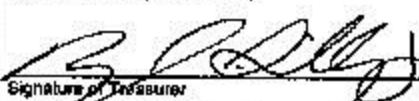


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b>	<b>2. Office Sought</b> (include title of office as well as parish, city, town and/or election district.)  Proposition election January 20, 2001 Law Enforcement millage	<b>OFFICE USE ONLY</b>  <i>other 401</i> <i>40-G</i> <i>prop</i> <i>3/1</i>  <i>People for Beth Lundy And Change</i>
<b>3. Date of Primary</b> <u>January 20, 2001</u>  This report covers from <u>January 1, 2001</u> through <u>February 18, 2001</u>		Missing numbered pages were blank and had no information on them.  FEB 20 2001 2 PM 1:43 CAMPAIGN FINANCE DIVISION RECEIVED
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report		
<b>5. FINAL REPORT IF:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)  Cameron State Bank P.O. Box 7980 Lake Charles, LA 70606-7980	<b>7. Full Name and Address of Treasurer</b>  Raymond Guillory, Jr. P.O. Box 1847 Lake Charles, LA 70602-1847	<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> <b>a. Name and address of principal campaign committee</b>  People for Beth Lundy and Change P.O. Box 1847 Lake Charles, LA 70602-1847  <b>b. Name and address of committee's chairperson</b>  Beth Lundy 4940 Fernwood Dr. Lake Charles, LA 70605  <b>c. Name and address of all subsidiary committees, if any</b> (Use additional sheets if necessary)
<b>9. a. Name of Person Preparing Report</b> Raymond Guillory, Jr. <b>b. Daytime Telephone</b> 337-439-1986		
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  Title <u>26th</u> day of <u>February</u> , <u>2001</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)   Signature of Treasurer 		Daytime Telephone  <u>337-439-1986</u> Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	130.00
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	130.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	130.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,582.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3,582.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	130.00
In-Kind Contributions Debts & Obligations (Sch C)	3,582.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	3,582.95
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	130.00
18. Funds on hand at close of reporting period	0.00

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Larry Fontenot 613 Alamo Street Lake Charles, LA 70601  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Flyers	1/1/01	130.00	130.00
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) <u>130.00</u>			TOTAL (complete only on last page of this schedule) <u>130.00</u>	

Form 102, Rev. 3/98. Page Rev. 3/98.

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

       DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
American Press 4900 Hwy. 90 East Lake Charles, LA 70602  Reason Debt Incurred: Newspaper Ads	0.00	2,048.27	0.00	2,048.27
Southwest Daily 718 E. Napoleon Street Sulphur, LA 70663  Reason Debt Incurred: Newspaper Ads	0.00	1,219.68	0.00	1,219.68
Dequincy News 205 E. Harrison Dequincy, LA 70633  Reason Debt Incurred: Newspaper Ads	0.00	315.00	0.00	315.00
  Reason Debt Incurred:				
  Reason Debt Incurred:				
  Reason Debt Incurred:				
  Reason Debt Incurred:				
  Reason Debt Incurred:				

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
American Press 4900 Hwy. 90 East Lake Charles, LA 70602	01/14/01	Newspaper Ad	929.47
	01/17/01	Newspaper Ad	602.43
	01/20/01	Newspaper Ad	518.37
Southwest Daily 716 E. Napoleon Street Sulphur, LA 70663	01/14/01	Newspaper Ad	554.40
	01/17/01	Newspaper Ad	332.64
	01/20/01	Newspaper Ad	332.64
Dequincy News 205 E. Harrison Dequincy, LA 70633	01/17/01	Newspaper Ad	315.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3,582.85